

Receiving Report

Date:

11-01-20

Batch No:

136659

Supplier:

Cone

Dart P/O:

34958

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
 Waybill Attached: Yes No _____
 Shipment Complete: Yes No _____ N/A _____
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34958**

Purchase Order Date 1/16/2017

PO Print Date 1/16/2017

Page Number 1 of 2

Order From :

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FCA

JAN 16 2017

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA – (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
		Promise Date					
1	AN8C16	Bolt	1/20/2017 Yes 1/20/2017	FN	10.00 Each	\$15.50	\$155.00

Line Total: **\$155.00**

2	71401-45	PROCUREMENT QUALITY CLAUSE	1/20/2017 No 1/20/2017	1.00		\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT			<i>SPI701-26</i>		

PO Instructions: Fedex Acct# 151793240

Note:

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA170116-3

Printed : 01/16/2017

No. Items: 5

Page : 1 of 1

Bill To:
 Dart Aerospace Ltd.
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Ship To:
 Dart Aerospace Ltd.
 Main Finished Goods Location
 1270 Aberdeen St.
 Hawkesbury, ON K6A 1K7
 Canada

Sales Order : 27028
 Order Date : 01/19/2015
 Ship Date : 01/16/2017
 Ship Via : FEDEX
 Ship Account 151793240

AWB : 778186596910
 Customer# : DALD
 Terms : N 10
 Sales Person: sale2
 FOB : GILBERT, AZ

Resale : Not On File
 Buyer :
 Contact : 613-632-9577
 Weight :
 No. Boxes :
 Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN8C16 BOLT MACHINE NSN:5306-00-282-3081	NS	HC202	EA	10	0	10 ✓	27028
1	AN3C36A BOLT NSN:5306-01-020-9473	NE	HC202	EA	80	0	80	27028
2	AN3C37A BOLT	NE	HC202	EA	70	0	70	27028
3	AN3C41A BOLT	NE	HC202	EA	75	0	75	27028
10	AN6C44A BOLT NSN:5306-00-275-9647	NE	DART	EA	52	0	52	27028

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

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CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA170116-3
Date : 01/16/2017
PO : 34958
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	AN8C16 Lot:COR005-10-23-51239-1	BOLT MACHINE	10 NS


KAIZER HUSEIN